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Invoice Month, February 2021

Invoice # 005

Federal Police Monitor San Juan, PR

Date	description	Hour	Rate	Amount
Feb-4-21	Buy office supplies at sams Club	2	\$20.00	\$40.00
Feb-7-21	Buy printer for the office	2	\$20.00	\$40.00
Feb-8-21	buy other office supplies at office max	1	\$20.00	\$20.00
Feb-9-21	make update credentials for office staff	3	\$20.00	\$60.00
Feb-15-21	find office staff credentials in Office Max	1	\$20.00	\$20.00
Feb-16-21	mail credentials to office staff	2	\$20.00	\$40.00
Feb-27-21	pick up office staff at the airport	2	\$20.00	\$40.00
Feb-28-21	pick up office staff at the airport	2	\$20.00	\$40.00
February	expenses for car use and gasoline and tolls	1month	1month	\$200.00
			Total:	\$500.00